

NSLS ENVIRONMENTAL MANAGEMENT SYSTEM OPERATIONAL CONTROLS FORM

OPERATIONAL CONTROL FOR SIGNIFICANT ENVIRONMENTAL ASPECTS: <u>HAZ-STORE SHED: CHEMICAL STORAGE (SPILLS)</u>	COMPLETED BY: <u>A. ACKERMAN / D. BAUER</u> DATE: <u>DECEMBER 23, 2003</u> REV 1 PAGE: 1 OF 2
1. Operation: NSLS Hazardous Storage Shed (90-day Area)	
2. Activities: 1) Storage of chemical and oil waste.	
3. Operational Controls: <ol style="list-style-type: none"> 1. Tier I inspections 2. Operational Control Form 3. NSLS ES&H Policies and Requirements Manual <ul style="list-style-type: none"> • LS-ESH-PRM-7.0.0, Hazardous Waste Management 4. 90-Day Area Contingency Plan 5. Subject Areas <ul style="list-style-type: none"> • Hazardous Waste Management • Spill Response 6. How do I Manage This Waste Stream? Web page: http://www.bnl.gov/esd/pollutionpreve/How_do_I.htm 7. Postings 8. SCDHS Tank Label (as SCHDS Exempt Tank) 9. Training as identified in the BTMS. 10. Card reader access only for people with training, Emergency Responders, and the Waste Management technicians that pick up waste. 	
4. Maintenance Plan: Not Applicable	
5. Actions to be Taken if Controls Fail: Follow the 90-day Area Contingency Plan, located inside and outside of the haz-store shed.	
6. Records: <ol style="list-style-type: none"> 1) Tier 1 database. 2) Operational Control Form. 3) Brookhaven Training Management System (BTMS) records. 4) Signed Read and Sign training forms 5) Waste disposal forms: Waste Management Facility. 6) Weekly 90-day area inspections. 	

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7. Responsibilities:	
Name	Responsibility
90-day Area Manager	<ul style="list-style-type: none"> Assure that the area is managed according to the requirements in the Subject Area, including the completion of the weekly inspection.
Generators	<ul style="list-style-type: none"> Adhere to BNL waste disposal requirements. Act to control and report chemical spills.
NSLS Safety Engineer	<ul style="list-style-type: none"> Complete Tier 1 inspections and report findings to the 90-Day Area Manager. Track corrective actions. Maintain supply of spill control materials.
NSLS Training Coordinator	<ul style="list-style-type: none"> Maintains training database, tracks and reports training status to staff.
NSLS ECR	<ul style="list-style-type: none"> Development and maintenance of OCFs. Provide staff support to assure work is done in compliance with relevant regulations.
8. Training: Personnel have complete Job Training Assessments (JTA's)	